

SIEMENS VDO Automotive Systems		SHIP TO:	PURCHASE ORDER: DCS08020		PAGE 3	
DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		US	<input type="checkbox"/> SEE BELOW <input type="checkbox"/> NO INVOICES REQUIRED TO ACCTS <input type="checkbox"/> PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.		This Number Must Appear On All Invoices. Packing Slips, Packages and Bills of Lading, GI copies of your packing slips must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoicing Accts. Payable Do not include Valuation or Express Shipments or, Invoicing Accts. Payable.	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		US	<input type="checkbox"/> INVOICE TO: <input type="checkbox"/> DESTINATION UNLESS OTHERWISE INDICATED		ORDER DATE: 03/30/05 ALTERNATE ISSUE DATE: FY PAYMENT DUE DATE: ALTERNATE EFFECTIVE DATE: SHIP VIA: DELPHI E&W CALL 800-305-9453	
TC:		US	<input type="checkbox"/> F.O.B. SPCOL <input type="checkbox"/> DESTINATION UNLESS OTHERWISE INDICATED		PHONE: 937-455-9748 PENN RD DYN	
PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		US	<input type="checkbox"/> FOLLOWING RECEIPT OF GOODS. TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.		PRICE MULTIPLE PRICE MULTIPLE PRICE MULTIPLE PRICE MULTIPLE PRICE MULTIPLE PRICE MULTIPLE	
ITEM Reference	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION ITEM NUMBER	RECEIPT OF GOODS.	BASE UNIT PRICE	PRICE MULTIPLE

SIEMENS VDO

Automotive
Siemens VDO Automotive S.A.S.
1, avenue Paul Cariac - B.P. 1146
31036 Toulouse cedex 1 - France
Tel. ++33 (0)5 61 19 88 88
Fax ++33 (0)5 61 19 25 25
S.A.S with capital of 70 000 000 euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68
Vendor code :
Deliv. Note Shipping date : / /

INVOICE
Date : 05/04/2007 N° : 00-000000000000000000

DUPLICATE

Others References :
Activity : 9 - Engineering

N° : 12105162
DEPHI AUTOMOTIVE SYSTEMS LLC
To : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :

Broker :

Loading Location :

Unloading Location :

Transportation Mode :

Total Net Weight : 0

Total Gross Weight : 0,000

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance the 08/31/2005

Bank remittance 60 days end of month

Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Country of origin					
SESC35-21	DEVELOPMENT SUSPENSION C 118 193 35 Commodity code 9999999999992 Product made in France AL* : / ECCN:		1	66,000.00	1UN	66,000.00 CI

DCS 08308

SESC35-21 DEVELOPMENT SUSPENSION 1 66,000.00 1UN 66,000.00 CI
C 118 193 35 Commodity code 9999999999992
Product made in France
AL* : / ECCN:

GNT900 MR

NRE for development stage & prototypes PR 679208 001

VAT :	Sub Total	66,000.00
1. Output Tax	Total	66,000.00
	VAT	0.00

DOES NOT APPLY (USD) 66,000.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3,08%. It shall be due as of the day following the payment date indicated hereinabove. The discount rate applicable according to our general terms and conditions is 0 %.

*AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU. Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

PURCHASE ORDER: DCS08308		PAGE 1	
SIEMENS VDO		PURCHASE	
DEPHI CHASSIS SYSTEMS		SHIP TO: SEE BELOW	
P.O. BOX 1042		US	
DAYTON OH		N/A	
45401		NO INVOICES REQUIRED TO ACCTS	
VENDOR NUMBER 26-591-6502		US	
INVOICE TO: NO PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE		US	
1 AVENUE PAUL OURLIAC		US	
BOITE POSTALE 1149		US	
TO: Toulouse Cedex FR		US	
31036		US	
FRANCE		US	
PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH		US	
ITEM QUANTITY ORDERED		ITEM IDENTIFICATION NO.	
000001		PR679208 001	
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY		USD DOLLAR (UNITED STATES)	
THIS IS A "CONFIRMING ORDER"		DO NOT DUPLICATE	
PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO:		DELPHI ENERGY & CHASSIS SYSTEMS	
ATTN: MARILYN TRAPPE, MAIL STOP 1-08		P.O. BOX 1042	
DAYTON, OH 45401		ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL	
LINDA PENRQD, PH: 937-455-9748, FAX: 937-455-9139.		937-455-9748, FAX: 937-455-9139.	
06/01/05		C 0.00%	
66000.0000		66000.0000	
000001		000001	
GMI900 MR NRE FOR DEVELOPMENT		GMI900 MR NRE FOR DEVELOPMENT	
STAGE & PROTOTYPES		STAGE & PROTOTYPES	
WHO ORDERED: G. CAZZELL		WHO ORDERED: G. CAZZELL	
*****ATTENTION ALL SUPPLIERS*****		*****ATTENTION ALL SUPPLIERS*****	
YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACTOR.		YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACTOR.	
LOG ONTO THE DELPHI SUPPLIER PORTAL		LOG ONTO THE DELPHI SUPPLIER PORTAL	
(HTTP://DELPHI.CONVISIT.COM) FOR FREE REGISTRATION.		(HTTP://DELPHI.CONVISIT.COM) FOR FREE REGISTRATION.	
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION		CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION	
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN		TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN	
IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE		IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE	
FORM AND FOLLOW THE INSTRUCTIONS.		FORM AND FOLLOW THE INSTRUCTIONS.	
DEPHI BEC Ret		DEPHI BEC Ret	
002		002	
04/21/2005 13:52		04/21/2005 13:52	
FAX 9374559133		FAX 9374559133	

DELPHI <small>Automotive Systems</small>		SIEMENS VDO <small>Automotive Systems</small>		PURCHASE ORDER: DCS00308													
<input type="checkbox"/> VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL DURIAC BOITE POSTALE 1149 TOULOUSE CEDEX FR 31036 FRANCE		<input type="checkbox"/> SHIP TO: US		<input type="checkbox"/> SEE BELOW NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.													
<input type="checkbox"/> INVOICE TO: VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL DURIAC BOITE POSTALE 1149 TOULOUSE CEDEX FR 31036 FRANCE		<input type="checkbox"/> US		<small>This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. [2] copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice A/c Accounts Payable Do not check Validation or Express Shippers or Invoe Panel Post.</small>													
<input type="checkbox"/> PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		<input type="checkbox"/> ORDER DATE 04/18/05		<input type="checkbox"/> PHONE: 937-455-9748 ALTERATION ISSUE DATE FY													
<input type="checkbox"/> TO: VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL DURIAC BOITE POSTALE 1149 TOULOUSE CEDEX FR 31036 FRANCE		<input type="checkbox"/> ALTERATION EFFECTIVE DATE		<input type="checkbox"/> PURCHASING AGENT													
<input type="checkbox"/> DESTINATION UNLESS OTHERWISE INDICATED F.O.B. SPCOL		<input type="checkbox"/> SHIP VIA SEE BELOW		<small>FACT DAF</small>													
<table border="1"> <thead> <tr> <th>ITEM SEQUENCE</th> <th>QUANTITY ORDERED</th> <th>ITEM IDENTIFICATION NO.</th> <th>ITEM NUMBER</th> <th>DESCRIPTION</th> <th>ITEM NAME</th> </tr> </thead> <tbody> <tr> <td colspan="6"> OR WHICH PROVIDES ON AVERAGE THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS. TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY. </td> </tr> </tbody> </table>						ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NUMBER	DESCRIPTION	ITEM NAME	OR WHICH PROVIDES ON AVERAGE THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS. TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.					
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NUMBER	DESCRIPTION	ITEM NAME												
OR WHICH PROVIDES ON AVERAGE THAT PAYMENT SHALL BE ISSUED ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING RECEIPT OF GOODS. TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.																	

DELPHI B&C Rec

04/21/2005 13:53 FAX 9374559133

SIEMENS VDO

Automotive
Siemens VDO Automotive S.A.S.
1, avenue Paul Ourrias - B.P. 1148
31036 Toulouse Cedex 1 - France
S.A.S with capital of 70 000 000 Euros - Registered in Toulouse 314 722 026 -
VAT number FR 03 314 722 026 - SIRET 314 722 026 00031

Your contact in accounting dpt : 33-561 19 85 68
Vendor code :
Deliv. Note Shipping date : / /

INVOICE	
Date : 07/26/2005	N° : 00520022241

DUPLICATE

Others References :
Activity : 9 - Engineering

REF : N°: 12105162
DELPHI AUTOMOTIVE SYSTEMS LLC
TO : Marilyn TRAPPE

MAIL STOP 1-08 PO Box 1042
45401 DAYTON, OH
USA

Transportation Details

Carrier :

Broker :

Loading Location :

Unloading Location :

Transportation Mode :

Total Net Weight : 0

Total Gross Weight : 0,000

Payment Terms

Make remittance to :

Currency USD

L/C n° :

Your payment by Bank remittance, the 09/30/2005

Bank remittance 60 days end of month

Incoterms :

Cust. Order N°	Description	Shipped	Unit Price	Unit	Extension	VAT Code
SIEMENS Ref. N°	Customer Ref. N°	Country of origin				

DCS 04977

SECS35-21

BRACKET TOOLING FOR GMT900
C 118 193 35 Commodity code 999999999999Z
AL* : / ECCN:

1 181,900.00 1UN 181,900.00 CI

T22228307 ECU SUSPENSION BI-STATE RTD GMT900 DRAD ECU

- bracket tooling
- manufacturing tooling

PR678767 001

VAT :

1. Output Tax

Sub Total 181,900.00

Total 181,900.00

VAT 0.00

Total amount (USD) 181,900.00

The applicable interest rate for delayed payments shall amount to 1.5 times the "legal interest rate" applicable in France i.e. 3,08%. It shall be due as of the day following the payment date indicated hereinabove. The discount rate applicable according to our general terms and conditions is 0 %.

"AL : Goods labeled with "AL not equal to N" are subject to European or German export authorization when being exported out of EU. Goods labeled with "ECCN not equal to N" are subject to US reexport authorization. Even without a label, or with label "AL:N" or "ECCN:N", authorization may be required due to the final end-use and destination for which the goods are to be used

COMPTABILITE

Folio : 1/1

PURCHASE ORDER: DCS04977		PAGE	
<input type="checkbox"/> SEE BELOW <input type="checkbox"/> SHIP TO: <input type="checkbox"/> VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTALE 1149 TOULOUSE CEDEX FR 31036 FRANCE		US NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.	
<input type="checkbox"/> INVOICE TO: TO: NET 2ND DAY OF 2ND MONTH		US This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slips must accompany each shipment and item identification Number(s) must be shown on Packing Slips and Invoices. Accounts Payable Do not Decline Validation of Express Shipments or Insure Parcel Post.	
<input type="checkbox"/> PAYMENT TERMS		ORDER DATE: 09/03/04 ALTERATION ISSUE DATE: VZ ALTERATION EFFECTIVE DATE: PURCHASING AGENT	
FOB: DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA: DELPHI E&EM CALL 800-805-9433	
ITEM #	QUANTITY ORDERED	DESCRIPTION	PRICE UNIT OF MEASURE
		ITEM IDENTIFICATION NO. THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY	BASE UNIT PRICE
		REF. NUMBER	PRICE UNIT OF MEASURE
USD DOLLAR (UNITED STATES)			
PLEASE MAIL TWO (2) COPIES OF YOUR INVOICE TO: DELPHI ENERGY & CHASSIS SYSTEMS ATTN: MARILYN TRAPE, MAIL STOP 1-08 P. O. BOX 1042 DAYTON, OH 45401 ANY QUESTIONS CONCERNING THIS RELEASE, PLEASE CALL MIKE SHIELDS, PH: 937-455-7374, FAX: 937-455-9133.			
PRINT MAILED WITH ORDER			
TOOLING LOCATION: SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAC BOITE POSTALE 1149 TOULOUSE CEDEX FRANCE 31036			
000001	1	PR678767 001	T22228307 ECU SUSPENSION - BI STATE RTD GMT 900 DRA ECU - BRACKET TOOLING \$105,000 - MANUFACTURING TOOLING \$76,900 REV LEVEL: R4062B WHO ORDERED: G. HICKEY
Michael POULET - 4 JILL, 2005 AT SE SC2			
A003645 USER JANE T WILLIAMS CONTINUE PAGE 2 2 SHOWS 1/1/98			

PURCHASE ORDER:		PAGE	
DELPHI CHASSIS SYSTEMS		1 SEE BELOW	
P.O. BOX 1042 DAYTON OH 45401		SHIP TO: . . .	
VENDOR NUMBER 26-591-6502 SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLAC BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		INVOICE TO: . . .	
TC: . . .		NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.	
PAYOUT TERMS NET		2ND DAY OF 2ND MONTH	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION
			ACTION GROUP'S (AIAG) DOCUMENT AND EDI PROTOCOL AND STANDARDS IN THEIR SUPPLIER INFORMATION KIT FOR U.S., CANADA, AND MEXICO IMPORTS.
			SELLER AGREES TO ASSUME AND TO INDEMNIFY BUYER AGAINST, ANY AND ALL FINANCIAL, RESPONSIBILITY ARISING FROM SELLER'S FAILURE TO COMPLY WITH THESE REQUIREMENTS AND/OR TO SUPPLY BUYER WITH THE INFORMATION REQUIRED TO MEET LEGAL REPORTING OBLIGATIONS, INCLUDING, WITHOUT LIMITATION, ANY FINES, PENALTIES, FORFEITURES, OR COUNSEL FEES INCURRED OR IMPOSED AS A RESULT OF ACTIONS TAKEN BY THE IMPORTING COUNTRY'S GOVERNMENT.
			THIS ORDER COVERS NECESSARY TOOLS FOR THE PRODUCTION ITEM LISTED ON THIS PURCHASE ORDER. TOOLS TO BE CONSTRUCTED TO HAVE A NET CAPACITY OF 8,000 PIECES/DAY. DELPHI SUPPLIER TOOLING AGREEMENT APPLIES. PPAP MUST BE SUBMITTED BY 03/07/2005. SUBMISSION MUST BE APPROVED BEFORE PAYMENT FOR TOOLING AND BEFORE SHIPMENT OF PRODUCTIVE PARTS.
			THE PAYMENT DATE SHALL BE THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2) OR WHICH PROVIDES ON AVERAGE, THAT PAYMENT SHALL
			CONTINUE PAGE 1

PURCHASE ORDER:		PAGE	
DC054977		1	
<p>PURCHASE ORDER: DC054977</p> <p>This Number Must Appear On All Invoices, Packing Slip, Packages and Bills of Lading.</p> <p>(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and invoices.</p> <p>Invoices Attn: Accounts Payable</p> <p>Do not Declare Valuation of Express Shipments or Insure Parcel Post.</p>			
<p>SHIP TO:</p> <p>US</p> <p>VENDOR NUMBER 26-591-6502</p> <p>SIEMENS VDO AUTOMOTIVE</p> <p>1 AVENUE PAUL QUILAC</p> <p>BOITE POSTAL 1149</p> <p>Toulouse Cedex FR</p> <p>31036</p> <p>FRANCE</p>		<p>SEE BELOW</p> <p>INVOICE TO:</p> <p>US</p> <p>NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.</p>	
<p>TO:</p> <p>US</p> <p>NO INVOICES REQUIRED TO ACCTS PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.</p>		<p>SHIP VIA:</p> <p>DELPHI E&EM CALL 800-805-9431</p>	
<p>PAYMENT TERMS</p> <p>NET 2ND DAY OF 2ND MONTH</p>		<p>SHIP VIA:</p> <p>DELPHI E&EM CALL 800-805-9431</p>	
ITEM SEQUENCE	ITEM QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION
			<p>DELPHI ENERGY & CHASSIS SYSTEMS</p> <p>ATTN: METROLOGY LAB - DOCK 11</p> <p>WOODMAN DRIVE - GATE #4</p> <p>KETTERING, OHIO 45420</p>
<p>DELPHI ENERGY & CHASSIS SYSTEMS</p> <p>ATTN: METROLOGY LAB - DOCK 11</p> <p>WOODMAN DRIVE - GATE #4</p> <p>KETTERING, OHIO 45420</p>			
ITEM SEQUENCE	ITEM QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION
			<p>BUYER, AT ITS EXPENSE, HAS THE RIGHT TO AUDIT AND REVIEW ALL RELEVANT BOOKS, RECORDS, PAYROLL DATA, RECEIPTS AND OTHER DOCUMENTS, INCLUDING SELLER'S ADMINISTRATIVE AND ACCOUNTING POLICIES, GUIDELINES, PRACTICES AND PROCEDURES, IN ORDER TO SUBSTANTIATE ANY CHARGES AND OTHER MATTERS UNDER THIS CONTRACT. SELLER WILL MAINTAIN AND PRESERVE ALL SUCH DOCUMENTS FOR A PERIOD OF FOUR (4) YEARS FOLLOWING FINAL PAYMENT UNDER THIS CONTRACT. IN ADDITION, BUYER HAS THE RIGHT TO INSPECT ALL INVENTORIES, WORK-IN-PROCESS, MATERIALS, MACHINERY, EQUIPMENT, TOOLING, FIXTURES, GAUGES, AND OTHER ITEMS RELATED TO SELLER'S PERFORMANCE OF THIS CONTRACT. SELLER WILL PROVIDE BUYER WITH REASONABLE ACCESS TO ITS FACILITIES AND OTHERWISE COOPERATE AND FACILITATE ANY SUCH AUDITS OR INSPECTIONS BY BUYER.</p> <p>*****ATTENTION ALL SUPPLIERS*****</p> <p>YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR. LOG ONTO THE DELPHI SUPPLIER PORTAL</p>

PURCHASE ORDER		PAGE	
SEE BELOW		DCS04977	
<input type="checkbox"/> Automotive Systems <input type="checkbox"/> DELPHI CHASSIS SYSTEMS P.O. BOX 1042 DAYTON OH 45401		<input type="checkbox"/> SHIP TO: US	
<input type="checkbox"/> VENDOR NUMBER 26-591-6502		<input type="checkbox"/> NO INVOICES REQUIRED TO ACCTS <input type="checkbox"/> INVOICE TO: US PAYABLE UNLESS OTHERWISE STATED ON PO OR RELEASE.	
<input type="checkbox"/> SIEMENS VDO AUTOMOTIVE 1 AVENUE PAUL OURLIAZ BOITE POSTAL 1149 TOULOUSE CEDEX FR 31036 FRANCE		<input type="checkbox"/> SHIP VIA DELPHI E&EM CALL 800-805-943	
PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		SPCOL DESTINATION UNLESS OTHERWISE INDICATED	
ITEM QUANTITY ORDERED		ITEM DESCRIPTION NUMBER ITEM IDENTIFICATION NO. NOUN NAME	
ITEM SEQUENCE		(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION. CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE FORM AND FOLLOW THE INSTRUCTIONS.	
PURCHASE ORDER DATE REQUIRED SPNO NUMBER		DATE REQUIRED TAX CODE % BASE UNIT PRICE PRICE UNIT PRICE HOURS	
TOOLING OWNERSHIP SPECIAL PERMANENT TOOLING, DIES, PATTERNS, AND/OR MOLDS USED BY SELLER IN PRODUCING PARTS COVERED HEREIN ARE THE PROPERTY OF DELPHI CHASSIS SYSTEMS AND ARE TO BE USED EXCLUSIVELY FOR THE BENEFIT OF DELPHI CHASSIS UNLESS OTHERWISE AUTHORIZED. THE BUYER MAY AT ANY TIME REMOVE SAID TOOLING, DIES, PATTERNS AND/OR MOLDS FROM SELLER PLANT FOR ANY REASON WHATSOEVER.		PURCHASE ORDER DATE REQUIRED SPNO NUMBER	
TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.		LAST PAGE ODA VSMWMS	

A003645 USER JANE T WILLIAMS